The Santa Rosa Rancheria is accepting applications for the following position. Applications are available at the Human Resources Department, Monday-Friday from 8am-5pm, (Excluding Holidays) or you may contact the Human Resources Department at (559) 924-1278 ext. 4003 or visit our Tribal Website at www.tachi-yokut-nsn.gov

Job Requisition Form

Department: Education

Position to be Filled: Administrative Assistant

Required Qualifications/Essential Duties:

- Must have an Associate Degree (A.A.) plus one year related experience in Business/Accounting-REQUIRED;
- Valid California Driver License REQUIRED;
- Must be insurable through companies' carrier and maintain throughout employment REQUIRED;
- Valid First Aid and CPR certification and maintain throughout employment- REQUIRED or able to obtain within 90 day introductory period;
- Compiles and sorts documents, such as invoices and checks, substantial business transactions;
- Verifies and posts details of business transactions, such as funds received and disbursed, and totals accounts to ledgers or computer spreadsheets and database;
- Audits invoices against purchase orders, researches, discrepancies and approves for payment;
- Investigates problems that vendors or purchasing agents have with obtaining payment for bills;
- Computes and records charges, refunds, cost of lost or damages goods, freight charges, rentals and similar items;
- Prepares vouchers, invoices, checks, account statements, reports and other records and reviews for accuracy;
- Reconciles general ledge accounts with various registers;
- Extracts general ledger information;
- Compiles cost reports and revenue and balance sheets;
- Reconciles bank statements;
- Monitors loans and accounts payable and receivable to ensure that payments are up to date;
- Reconciles report discrepancies and problems;
- Codes data for input to financial data processing system according to company procedures;
- Reviews, balance and interpret computer reports and makes corrections;
- Assists employees, vendors, clients or customers by answering questions related to accounts, procedures and services;
- Drive company vehicle or personal vehicle to conduct business on behalf of the Education Department.

Reports To: Assistant Director

Starting Rate of Pay: \$22.00 per hour (Non-Exempt)

Approximate Hours: 40+ hours per week

Updated: March 29, 2023

Deadline: Open Until Filled

Department Director Date

Human Resources Director Date